TRANSPORTATION SERVICES ORDER CORRECTION NOTICE			DATE NOTICE PREPARED	
1. ORIGINAL TSO NUMBER/BL NUMBE	2.ORIGINAL DATE TSO V		AS ISSUED	3. TOTAL WEIGHT SHOWN ON TSO
4. CONTROL NUMBER / AGENCY ITMS ID N	UMBER			
5. ORIGIN (As shown in "origin" block on TSO)		6. DESTINATION (As Shown in "destination" block on TSO)		
7. ROUTE (Complete routing if shown on TSO)		8. ISSUING OFFICE (As shown on TSO under "For Use of Issuing Office")		
9. TO: (Name & address of carrier/activity & SCAC to which directed, inc. Code, phone & fax numbers)				10. Complete Items 9a, b, and c only when correction is made after transportation charges have been paid.
			8	a. D.O. VOUCHER NUMBER
			ł	D. D.O. VOUCHER DATE
				:. D.O. SYMBOL
12. TRANSPORTATION SERVICES ORDER NOW READS (Show the block number & information as it reads prior to correction.)		13. CORRECT TRANSPORTATION SERVICES ORDER TO READ (Show how the block number & corrected information should read.)		
14. AUTHORITY FOR CORRECTION (Tariff &	item numbers; classifi	cation &	item number;	or other authority for making the change.)
15. REMARKS (Pertinent information not otherwi	se provided on the form	m. If mor	e space is requ	nired, use reverse side of this form.)
16. INFORMATION COPY TO (Name & address Code)	, including ZIP	17. SI	GNATURE &	TITLE OF INITIATING OFFICIAL
				RESENTATIVE'S SIGNATURE (Require when shipper & transportations charges are affected)